

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:31 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 889 Const Calendar Day: 431 Date: 09-Aug-2013 Friday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 05:30 pm Break: 00:30 Over Time: 02:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 21-Sep-13 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☐ If no, explain:**Diary:**

Dispute

Tower activities

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ring beams . They started at 7:00 AM.

Richard , Lonny , Manuel , & Mathew had to work on the ring beams brackets & shims . Crews had to collect all the shims & send them to the top deck for the painters to blast & paint .

In addition to that , crews had to remove all the top & bottom brackets from the shafts , & cells . They started at 7:30 AM. Crews were done at 12:00 PM.

In the afternoon , crews had to work on the North side ring beams . Crews had to adjust the beams on the North & West tower shafts on the C & D skins , & on the North shear plate , install temporary bolts , grind the edges , & prepare the beams for the welders . They started at 1:00 PM. Crews were done at 4:45 PM.

Manuel had to work on the top of the tower heads for the 2nd day . He had to help the labors moving

Tower crews were done at 5:00 PM. They had to wrap up their tools & equipments. Crews left at 5:15 PM.

Certified Coating crews came to the site at 10:20 AM. Tony & Edilberto had to make final check on the site to bring more materials & equipments to blast & paint the ring beam strips in the East & West cells . Crews left at 11:10 AM.

Ballard Diving crews came to the site at 7:00 AM. Crews had to work on CCO # 289 . They had to water blast the dowels around the footing box walls . Crews had to set the boat on the East side , prepare the air & water supply hoses , gears , & equipments . They were done at 8:10 AM.

Todd was the 1st diver to put his gear on . He went into the water at 8:15 AM. He started on the East wall . Todd came out of the water at 9:10 PM.

Todd went into the water for the 2nd time at 1:30 PM. He had to blast the remaining dowels on the South wall He came out at 3:50 PM. Todd had blasted 27 dowels

Alex was the 2nd diver to go into the water . He continued to blast the East side . Then , the South East corner . Alex started to blast at 9:30 PM. He was done at 1:20 PM. Alex had blasted 36 dowels .

After that , crews had to wrap up their tools hoses , & flush the water jet system . They were done at 4:30 PM. Crews worked through lunch break with out stopping . They left at 4:35 PM.



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Daouk, Sami

Diary #: 889

Date: 09-Aug-2013 **Friday**

(For CCO # 289 . For All Divers 8.0 Regular Hours & 2.0 Hours Overt Time) (% CCO Work 100 %)

Dutra crews came to the site at 6:50 AM. Crews had to work on CCO # 289 . They had to built & set cover forms for the bars & steel element on the top of the footing box .

Luke P , David , & Luke H had to built the outer frame for the cover . Crews had to cut & assemble to size the plywood & nail them on the frames . They started at 7:10 AM. Crews were done at 9:20 AM.

After that , crews had to erect the panels on the West side . They had to plumb the panels , secure them with tie wires , nail the panels together , drill & drive nails in the concrete , set , & nail the plywood to the frames . They started at 7:30 AM. Crews were done at 11:20 AM.

Then , crews had to work on the North West corner , North side , & North East corner of the footing box Following the same procedures for setting & securing the outer frame as on the West side . Crews started at 11:30 AM. They were done at 2:50 PM. Crews had to wrap up their tools & equipments . They left at 3:10 PM.

Dave & Jon had to fly the materials for the crews to the site & work with all crews .

(For CCO # 289 . For All Crews 8.0 Hours Regular .) (% CCO Work 100 %)

In the office , I had to work on my report . I was done at 5:30 PM.

04-0120F4 Bid Item: 053 T-L01-SFW.053 Tower Lift 01 Strut Façades West Erect structural steel (bridge tower)

AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	APP	MANUEL VIGIL	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	RICHARD CHOUINARD	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	APP	MATTHEW MULLING	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	LONNY CANDELARIA	8.00	2.00	0.00	10.00		<input type="checkbox"/>

04-0120F4 Bid Item: 078 T-L01-ENE.078 Tower Lift 01 External Paint Tower NE

CERTIFIED COATINGS COMPANY

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	FOR	TONY KATRONES	1.00	0.00	0.00	1.00		<input type="checkbox"/>
Painter	APP	EDILBERTO LEON	1.00	0.00	0.00	1.00		<input type="checkbox"/>

CCO-288 Bid Item: 001 0-CGS-ELS.288 OBG Catwalk Grating Support

BALLARD DIVING & SALVAGE

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: BALLARD DIVING & SALVAGE								
Marine Coordinator		TODD HORNER	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Marine Coordinator		DEREK CHASE	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Marine Coordinator		ALEX DOSS	8.00	2.00	0.00	10.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: BALLARD DIVING & SALVAGE								
*E0550562	OUTLET DISCHARGE HOSE	8.00	2.00	0.00	0.00	No		<input type="checkbox"/>



Daily Diary Report by Bid Item

Job Name: 04-0120F4 **Inspector Name:** Daouk, Sami **Diary #:** 889 **Date:** 09-Aug-2013 **Friday**

*E0540562	AIR COMPRESSOR, HOSE	8.00	2.00	0.00	0.00	No	<input type="checkbox"/>
*E0450562	MARINE EQUIPMENT, DECK BARGE	8.00	2.00	0.00	0.00	No	<input type="checkbox"/>

CCO-289	Bid Item: 001	0-FCP-ELS.289	Fender Closure Pour				
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DUTRA MATERIALS

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: DUTRA MATERIALS								
Piledriver	JNM	LUKE HUDSON	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	LUKE PAULK	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	JON - PAUL CHENEY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	DAVID SELPA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	OTH	DAVE AVILAS	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment							
Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Dispute
Contractor: DUTRA MATERIALS							
*E0400562						No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0390562	AIR COMPRESSOR, HOSE					No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0380562	MARINE EQUIPMENT, DECK BARGE					No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0370562	MARINE, STEEL BARGE					No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0110562	MARINE EQUIPMENT, DECK BARGE					No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00		<input type="checkbox"/>